



Campaign Finance Report

Barry Wong for Corporation Commission 2010
Committee #: 201000198

Treasurer: WONG, BARRY
5025 N Central Ave, # 621, Phoenix, AZ 85012
Phone: (602) 850-4300
Email: barry@barrywong.com
Candidate Name: WONG, BARRY
Office Sought: Corporation Commissioner

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,542.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,271.32
Cash Balance at End of Reporting Period:	\$10,271.43

Report ID: 63647

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$95.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$22,695.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$9,775.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$124,210.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,271.32	\$0.00	\$1,271.32	\$113,683.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$255.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,271.32	\$0.00	\$1,271.32	\$113,938.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,271.32			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Asiana Market	08/20/2010	\$19.63	\$76.11
Address:	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
Category:	Overhead - Other			
Memo:	Supplies			
Name:	Caspian Chevron	08/20/2010	\$38.59	\$1,521.73
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	08/20/2010	\$28.63	\$1,521.73
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	First Watch	08/20/2010	\$39.57	\$39.57
Address:	61 W Thomas Rd, , Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Golden Buddha	08/20/2010	\$53.84	\$280.29
Address:	668 N 44th St, Ste 115, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	NORDSTROM	08/20/2010	\$37.04	\$37.04
Address:	7055 E Camelback Rd, , Scottsdale, AZ 85251		Cash	
Category:	Overhead - Other			
Memo:	supplies			
Name:	Starbucks Coffee Company	08/20/2010	\$3.39	\$76.18
Address:	16th St & Bethany, Phoenix, AZ 85014		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	76/CIRCLE K	08/21/2010	\$6.76	\$108.02
Address:	5141 N Central Ave, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Other			
Memo:	Supplies			
Name:	In N Out	08/21/2010	\$7.51	\$7.51
Address:	N Stockton Hill Rd, Kingman, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	McDonalds	08/21/2010	\$1.96	\$1.96
Address:	N Hwy 60, Wickenburg, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	1752 - MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	08/21/2010	\$35.00	\$95.00
Address:	1901 Main St, Kingman, AZ 86401		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Event fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Starbucks	08/21/2010	\$10.65	\$10.65
Address:	Stockton Hill Rd, Kingman, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Terrible's Gas Station	08/21/2010	\$34.50	\$34.50
Address:	Lake Havasu City, Lake Havasu City, AZ 85234		Cash	
Category:	Travel - Fuel			
Name:	Wal Mart	08/21/2010	\$25.25	\$25.25
Address:	Lake Havasu City, Lake Havasu City, AZ 85234		Cash	
Category:	Overhead - Other			
Memo:	Supplies			
Name:	WAL MART	08/21/2010	\$73.08	\$73.08
Address:	Stockton Hill Rd, Kingman, AZ 86401		Cash	
Category:	Overhead - Other			
Memo:	Supplies			
Name:	COWBOY CAFE	08/22/2010	\$24.37	\$24.37
Address:	ROUTE 89, WICKENBURG, AZ 00000		Cash	
Category:	Travel - Meals			
Name:	Hampton Inn	08/22/2010	\$100.37	\$100.37
Address:	1791 Sycamore Ave, Kingman, AZ 86409		Cash	
Category:	Travel - Lodging			
Name:	McDonald's	08/22/2010	\$13.72	\$70.57
Address:	750 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	QT	08/22/2010	\$39.38	\$39.38
Address:	1610 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Name:	STARBUCKS	08/22/2010	\$13.40	\$18.32
Address:	BELL AND GRAND, SURPRISE, AZ 85374		Cash	
Category:	Travel - Meals			
Name:	Starbucks	08/22/2010	\$10.74	\$26.63
Address:	Swanson & S Lake Havaus, Lake Havasu, AZ 86403		Cash	
Category:	Travel - Meals			
Name:	McDonald's	08/23/2010	\$4.35	\$10.11
Address:	Chandler, Chandler, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Starbucks Coffee Company	08/23/2010	\$3.39	\$142.28
Address:	44th St & Thomas, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AJS	08/24/2010	\$4.76	\$269.03
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AJS	08/24/2010	\$4.76	\$269.03
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AT&T	08/24/2010	\$25.00	\$25.00
Address:	(requested), Phoenix, AZ 85234		Cash	
Category:	Event Expenses - Other			
Memo:	elec nt, internet access, elec returns			
Name:	Baby Kay's Cajun Kitchen	08/24/2010	\$300.43	\$913.02
Address:	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Elec Nt Party for Volunteers/Supporters			
Name:	Baby Kay's Cajun Kitchen	08/24/2010	\$300.43	\$913.02
Address:	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Elec Nt Party for Volunteers			
Name:	Starbucks	08/24/2010	\$5.41	\$10.23
Address:	5557 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Starbucks Coffee Company	08/24/2010	\$5.41	\$142.28
Address:	44th St & Thomas, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Total of Operating Expenses			\$1,271.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,271.32	

